



RPA PROJECT MANAGEMENT

Project Status Report

Department of Transportation

James K. Polk Building

Project: 9th Floor Break Room Renovation James K. Polk Building Nashville, TN 529/075-010		Project Work Type: Buildout	Delivery Method: Job Order Contract	Project Budget:
		Current Work Phase: In Design	Req'd Work Ph Compl:	MACC Budget:
Project Manager:	Construction Admin: Shelton, T.	Designer:	Contractor:	
Project Health: Budget: G Schedule: G 8/19/11: Tim Shelton developing drawings and scope. Issues: G				

Project: Computer Lab Buildout, Level A James K. Polk Building Nashville, TN 529/075-011		Project Work Type: Buildout	Delivery Method: Job Order Contract	Project Budget:
		Current Work Phase: In Design	Req'd Work Ph Compl:	MACC Budget:
Project Manager:	Construction Admin: Shelton, T.	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Agency requested construction begin by mid-September 8/17/11: Tim Shelton developing drawings and scope. Issues: G				

Statewide

Project: Machinery Sheds-Phase 2 Statewide Multiple, TN 245/000-01-2008		Project Work Type: New Construction	Delivery Method: Agency Resources	Project Budget: \$1,230,000.00
		Current Work Phase: Construction In Progress	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	
Project Health: Budget: G Schedule: G 3/30/11: Construction started in June 2009. Estimated completion late Fall 2011. Issues: G Under construction. Fire Marshal requested additional information to approve project.				

Project: Salt Bins Statewide Multiple, TN 245/000-01-2011		Project Work Type: New Construction	Delivery Method: Agency Resources	Project Budget: \$2,150,000.00
		Current Work Phase: SBC Approved	Req'd Work Ph Compl:	MACC Budget: \$2,142,000.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Issues: G				

Project: Machinery Sheds-Phase 1 Statewide Multiple, TN 245/000-02-2006		Project Work Type: New Construction	Delivery Method: Agency Resources	Project Budget: \$1,870,000.00
		Current Work Phase: Construction In Progress	Req'd Work Ph Compl:	MACC Budget: \$1,833,300.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	
Project Health: Budget: G Schedule: G 3/3/11: Estimated completion late Fall 2011. Issues: G Under construction -- Fire Marshal requested additional information to approve project.				

TDOT Region 1

Project: I-26 Welcome Center-Utilities TDOT Region 1 Ernestville, TN 241/010-01-2005-01		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$3,700,400.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$3,700,400.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer:	Contractor:	
Project Health: Budget: G Schedule: G Final Inspection date 5/26/10. Awaiting closeout submittals. Warranty Inspection due March 2011. Issues: Y 9/24/10: Right of Way issues and Owner transfer to the Utility Company. 11/19/10: Request to hold Contractor's final payment. 3/30/11: Designer requested quotes from Contractor for grinder pump and chlorine booster. 10/7/11: Utility company refuses to accept water and sewer lines without grinder pump and chlorine booster. Designer working on options to eliminate chlorine booster from the system. Meeting will be scheduled with utility company to discuss options.				

Project: I-26 Welcome Center TDOT Region 1 Ernestville, TN 241/010-01-2005-02		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$4,143,000.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$4,143,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 9/24/10: Final Inspection date 5/26/10. Awaiting closeout submittals. Warranty Inspection due February 2011.

Issues: Y 2/4/11: TDOT's preliminary concrete testing results less than design requirements. Waiting on additional test results from TDOT.
 2/8/11: Additional design and construction services requested including a chlorine generator and grinder pump station.
 3/3/11: Waiting on Designer's recommendations to resolve concrete issue.
 3/30/11: Year-end Warranty meeting held to replace defective sidewalk and perform more testing on the truck parking to justify parking remedy. The FHWA has requested a meeting with TDOT to review project files.
 6/9/11: Designer authorized to contract with MACTEC to perform concrete pavement testing and subsurface investigation services on the truck parking to determine remedy.
 10/11/11: Preliminary test results by MACTEC confirm that concrete slab thickness met design requirements. The FHWA met with TDOT and is considering withholding federal funds due to the lack of Civil Engineering inspection during construction.

Project: Jellico Welcome Center Replace TDOT Region 1 Jellico, TN 241/010-01-2007		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$1,610,000.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$1,456,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G Final Inspection was 9/23/09. Warranty Inspection completed 6/26/10.

Issues: G 6/9/11: Closeout documents were returned to Designer. Documents were missing RFP's, Designer approvals and attachments.

Project: Brake Testing Inspection Station TDOT Region 1 Mosheim, TN 241/010-01-2008		Project Work Type: Addition	Delivery Method: Agency Resources	Project Budget: \$100,000.00
		Current Work Phase: Active In Progress	Req'd Work Ph Compl:	MACC Budget: \$96,450.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G Project completed. Closeout in progress.

Issues: G

Project: I-26 Welcome Center TDOT Region 1 Kingsport, TN 241/010-01-2010		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$2,950,000.00
		Current Work Phase: Schematic Design	Req'd Work Ph Compl:	MACC Budget: \$2,585,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 6/30/11: Designer Contract executed 6/22/11.

Issues: G 3/30/11: Designer selected at the March 2011 Executive Subcommittee.

Project: Johnson - Maint Bldg & Equip Shed TDOT Region 1 , TN Budgeted - FY 06/07		Project Work Type: New Construction	Delivery Method:	Project Budget: \$400,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: Hancock & Hawkins - New Maint Bldgs TDOT Region 1 Multiple, TN Budgeted - FY 06/07		Project Work Type: New Construction	Delivery Method:	Project Budget: \$560,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: Replace Co Truck Wash Shelter TDOT Region 1 , TN Budgeted - FY 07/08		Project Work Type: New Construction	Delivery Method:	Project Budget: \$50,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G No plan to bring forward.

Project: High Pressure Truck Wash Bldg TDOT Region 1 , TN Budgeted - FY 07/08		Project Work Type: New Construction	Delivery Method:	Project Budget: \$150,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: Replace Four County Maintenance Bldgs TDOT Region 1 Multiple, TN Budgeted - FY 09/10		Project Work Type: Renovation	Delivery Method: Agency Resources	Project Budget: \$1,165,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: Replace Three County Maintenance Bldgs TDOT Region 1 Multiple, TN Budgeted - FY 09/10		Project Work Type: Renovation	Delivery Method: Agency Resources	Project Budget: \$880,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: Renovate I-24 Scales - Manchester TDOT Region 2 Manchester, TN 242/010-01-2002		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$2,260,000.00
		Current Work Phase: Design Development	Req'd Work Ph Compl:	MACC Budget: \$1,493,580.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer:	Contractor:	

Project Health:

Budget: Y Designer's estimate exceeds funding.

Schedule: G 3/4/11:: Project was put on hold by TDOT in 2005 due to lack of funding.

Issues: G 3/4/11: Designer is requesting payment for work done beyond DDP to develop ROW plans, based on authorization letter received in 2005. TDOT insist that the project was placed on hold prior to DDP approval due to lack of funding.
 6/9/11: TDOT is considering re-scoping the project and go back to the SBC on 6/9/11.
 8/2/11: SBC approved revised scope and budget.
 10/7/11: TDOT working directly with the Designer to complete the CDP documents on the roadway portion of the project. RPA will complete the building portion of the project with the Designer through closeout.

Project: I-24 Tiftonia Welcome Cntr Repl/Vending Bldg R TDOT Region 2 Tiftonia, TN 242/010-01-2009		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$2,600,000.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$2,398,000.00
Project Manager: Salmon, C.	Construction Admin: Patteson, G.	Designer:	Contractor:	

Project Health:

Budget: G ARRA Funded.

Schedule: G 10/22/10: Construction NTP date 2/15/10.
 1/6/11: Substantially Completion date 12/22/10.
 1/26/11: Owner moved in. Not open to public.
 4/4/11: Final Inspection 4/6/11.

Issues: R 8/4/11: Geotherm system capacity problems - urgent for cooling season.
 9/9/11: Waiting for Designer recommendation for Geotherm field testing for conductivity.

Project: I-24 Tiftonia Welcome Center-Waterline TDOT Region 2 Tiftonia, TN 242/010-01-2009-01		Project Work Type: New Construction	Delivery Method: Grant	Project Budget: \$211,000.00
		Current Work Phase: In Progress	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 3/30/11: Grant expires 1/31/11. Grand Amendment in process.
 8/2/11: Grant Amendment approved. Grant expires 1/31/12.

Issues: G 11/23/10: Grant to local utility company issued to bring water to site. Approved at August 2010 SBC.
 3/30/11: Water line has been installed for fire hydrant. Fire Marshal and Chattanooga approved the flow test.

Project: Bridge Inspection Building TDOT Region 2 Cookeville, TN 242/010-01-2010		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$225,000.00
		Current Work Phase: Bidding	Req'd Work Ph Compl:	MACC Budget: \$174,900.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G Designer Agreement executed 8/12/10.
8/2/11: Bid opening 8/2/11.

Issues: G 10/7/11: Contract's Bid exceeded Bid Target. Designer redesigned to reduced cost and re-submit for review 9/30/11.

Project: Replace I-75 Rest Area Bldgs-Athens TDOT Region 2 Athens, TN 242/010-03-2003-01		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$3,137,000.00
		Current Work Phase: Construction Closed Awaiting Final Invoice	Req'd Work Ph Compl:	MACC Budget: \$3,137,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G Final Inspection 11/23/09. Closeout documents received and in order. Warranty Inspection due November 2010.
2/8/11: Warranty period extended on hand dryers. Corrective measures to correct deficiencies on the hand dryers has been completed, and will be monitored for 30 days.

Issues: G 11/19/10: Water seeping in grinder vault could result in electrical issues. Designer is reviewing the issue with Civil Engineer Consultant. Request delaying the release of Year-end Warranty certification.

Project: I-75 Rest Area Bldgs Offsite Utilities-Athens TDOT Region 2 Athens, TN 242/010-03-2003-02		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$590,000.00
		Current Work Phase: Project Closed Out Awaiting One-Year Corr Insp	Req'd Work Ph Compl:	MACC Budget: \$590,000.00
Project Manager: Salmon, C.	Construction Admin: Edwards, T.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G Final Inspection 1/21/10. Warranty Inspection due November 2010.
2/8/11: Water seeping in grinder vault could result in electrical issues. Testing and monitoring of the water leak is under investigation. Release of Year-end Warranty certification is being delayed pending the water tests.

Issues: G 3/30/11: Water is still seeping in grinder vault. Designer has been notified to make recommendations to resolve the issue.

Project: New Reg Complex Prelim Site Work TDOT Region 2 , TN Budgeted - FY 06/07		Project Work Type: New Construction	Delivery Method:	Project Budget: \$1,000,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: McMinnville - Bridge Inspection TDOT Region 2 , TN Budgeted - FY 06/07		Project Work Type: Maintenance	Delivery Method:	Project Budget: \$300,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: New Maint Bldg TDOT Region 2 , TN Budgeted - FY 06/07		Project Work Type: New Construction	Delivery Method:	Project Budget: \$300,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: New Survey Office Bldg TDOT Region 2 , TN Budgeted - FY 07/08		Project Work Type: New Construction	Delivery Method:	Project Budget: \$500,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Part of new Region 2 Enterprise South Complex -- plan to bring forward in 2011.

Project: New Highway Marking Bldg TDOT Region 2 , TN Budgeted - FY 07/08		Project Work Type: New Construction	Delivery Method:	Project Budget: \$500,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Part of New Region 2 Enterprise South Complex. Plan to bring forward in 2011.

Project: New Floating Maintenance Bldg TDOT Region 2 , TN Budgeted - FY 07/08		Project Work Type: New Construction	Delivery Method:	Project Budget: \$500,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Part of new Region 2 Enterprise South Complex. Plan to bring forward in 2011.

TDOT Region 3

Project: I-65 Renovate Weigh Scales-Mitchellville TDOT Region 3 Mitchellville, TN 243/020-01-2002		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$4,660,000.00
		Current Work Phase: Design Development ON HOLD	Req'd Work Ph Compl:	MACC Budget: \$3,536,800.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer:	Contractor:	

Project Health:

Budget: Y Designer's estimate exceeds current funding.

Schedule: Y Project on hold due to TDOT priorities for Federal funds.

Issues: G

Project: I-65 Ardmore Welcome Cntr/Vending Bldg Repl TDOT Region 3 Ardmore, TN 243/020-01-2009		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$2,950,000.00
		Current Work Phase: Substantially Complete	Req'd Work Ph Compl:	MACC Budget: \$2,728,000.00
Project Manager: Salmon, C.	Construction Admin: Patteson, G.	Designer:	Contractor:	

Project Health:

- Budget:** G ARRA funded.
- Schedule:** G 3/1/11: Required Substantial Completion date 1/17/11. Substantially Complete 1/25/11 and Owner moving in 2/28/11.
4/4/11: Open to public.
- Issues:** R Grading problems and other site issues as a result of design errors and omissions.
3/1/11: Contractor correcting non-compliant work for installing wrong paint on parking lot and ADA installation in restrooms.
8/4/11: Working on punchlist; irrigation. Still negotiating closeouts.
9/9/11: Punch list complete. Still negotiating closing out project.

Project: Ardmore Welcome Ctr-Waterline Grant TDOT Region 3 Ardmore, TN 243/020-01-2009-01		Project Work Type: New Construction	Delivery Method: Grant	Project Budget: \$188,058.00
		Current Work Phase: Substantially Complete	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: Patteson, G.	Designer:	Contractor:	

Project Health:

- Budget:** G
- Schedule:** G 3/30/11: Grant expired 12/31/10. Grant Amendment in process.
- Issues:** G Address design and installation of waterline to Welcome Center.
10/22/10: FHWA concur with the approval to award contract to low Bidder.

Project: I-65 Renovate Weigh Scales-Ardmore TDOT Region 3 Ardmore, TN 243/020-02-2002		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$15,000,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$12,960,349.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer:	Contractor: Kent Carvell Construction Co.	

Project Health:

- Budget:** G
- Schedule:** G 9/12/11: Construction NTP was issued for a 1/24/11 start date. Several (TDOT) issues are having an affect on the project schedule. Required Completion date is 11/22/11.
- Issues:** G 9/12/11: Project schedule is being impacted due to:
- (1) Electrical drawings show site lighting as existing. Only a portion of the site lighting has been installed by the TDOT Contractor. F&A's Designer of Record is reviewing the GC cost information to determine if providing wiring to the existing light poles per the plans were included in the GC Bid or if the Contractor only provided a cost for those light poles installed. Findings from this research could have a major impact on project cost and schedule.
 - (2) The decision to add a Brake Test System will add cost and time to the project. Our Designer is working towards providing a design (required for issuing an RFP to the Contractor).

Project: I-65 Weigh Station-Highway/TDOT Contract TDOT Region 3 Ardmore, TN 243/020-02-2002-02		Project Work Type: Renovation	Delivery Method: Agency Resources	Project Budget: \$9,725,275.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$9,725,275.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 3/3/11: Site, ramps and bridges are 96% complete. Anticipate complete late Fall 2011.

Issues: G 3/3/11: TDOT advertized for Bid, selected the Contractor, and performed Construction Administration. Light poles, base and conduits remain to be installed by TDOT.

Project: Grant to City of Elkton TDOT Region 3 Ardmore, TN 243/020-02-2008		Project Work Type: New Construction	Delivery Method: Grant	Project Budget: \$183,000.00
		Current Work Phase: In Progress	Req'd Work Ph Compl:	MACC Budget: \$183,000.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 10/22/10: Grant work completed. Final project closeout still in progress.
 3/30/11: Grant expires 7/31/11.
 10/7/11: Grand Amendment in process.

Issues: G Address sewer to I-65 Weigh Station, Giles County.
 10/22/10: TDOT portion of the project still not completed. Designer requested 6 months extension of the grant term to allow TDOT to complete their portion of the work and provide start-up, demonstration and testing of the system.
 10/7/11: Designer requested another grant extension to allow for completion of the project. To date, TDOT portion of the work is still not completed.

Project: New Maint Shop & Sheds TDOT Region 3 Franklin, TN 245/098-01-2004		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$480,000.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$350,000.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: R 11/19/10: Because Designer has not responded to numerous phone calls and e-mails, Project Manager recommends to close out project with no Designer closeout. Designer called on 11/10/10 and promised to start working on closeout submittal. He promised to submit closeout submittal by mid December 2010. Requested that he contact us by 11/23/10 to give an update.

Project: North District Offices TDOT Region 3 Multiple, TN 247/000-01-2004-01		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$2,050,000.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$2,050,000.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 3/7/11: Warranty Inspection due October 2011.

Issues: G 3/7/11: Waiting for Designer closeouts.

Project: North Engineering Offices TDOT Region 3 Multiple, TN 247/000-02-2004-01		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$695,500.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$695,500.00
Project Manager: Salmon, C.	Construction Admin: Fields, J.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G 11/19/10: Closeout targeted for mid December 2010.

Issues: G

Project: South Engineering Offices TDOT Region 3 Multiple, TN 247/000-02-2004-02		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$695,500.00
		Current Work Phase: Construction Closed Awaiting Designer Closeouts	Req'd Work Ph Compl:	MACC Budget: \$695,500.00
Project Manager: Salmon, C.	Construction Admin: Shelton, T.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G 11/19/10: Designer of Record, Eula Pitts, is deceased. Contacted Jack Hughes to assist in putting together closeout documents.

Project: Replace 5 Maint Bldgs TDOT Region 3 Multiple, TN Budgeted - FY 06/07		Project Work Type: New Construction	Delivery Method:	Project Budget: \$800,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: Repair/Replace Salt Bin Roofs TDOT Region 3 Multiple, TN Budgeted - FY 06/07		Project Work Type: Re-roof	Delivery Method:	Project Budget: \$300,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: Replace 4 County Maint Blds TDOT Region 3 Multiple, TN Budgeted - FY 07/08		Project Work Type: New Construction	Delivery Method:	Project Budget: \$1,200,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward in 2011.

Project: Construct New Heavy Equipment Shed TDOT Region 3 , TN Budgeted - FY 09/10		Project Work Type: New Construction	Delivery Method: Agency Resources	Project Budget: \$297,500.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward 2010.

Project: Replace Two County Maintenance Bldgs TDOT Region 3 Multiple, TN Budgeted - FY 09/10		Project Work Type: Renovation	Delivery Method: Agency Resources	Project Budget: \$800,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: n/a, .	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Issues: G Plan to bring forward 2010.

Project: Boswell Road Engineering Office Upgrade TDOT Region 4 Memphis, TN 244/010-01-2008		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$1,450,000.00
		Current Work Phase: Construction	Req'd Work Ph Compl:	MACC Budget: \$1,276,000.00
Project Manager: Salmon, C.	Construction Admin: Loggins, B.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

Construction contract executed 7/6/10. Notice to Proceed date is 7/26/10.
 10/22/10: Substantial Completion due 4/28/11.
 7/11/11: Change Order 3 issued for the gate across the drive. Revised RSC date 8/26/11.

Issues: G

11/19/10: Issue with biking trail running across site access. Owner requested sliding gate across entrance.
 2/4/11: TDOT request that this issue is addressed by the facility, not the project.
 9/9/11: Change Order 3 completed. Waiting for closeout documents.

Project: I-55 Memphis Welcome Cntr/Vending Bld Repla TDOT Region 4 Memphis, TN 244/010-02-2009		Project Work Type: Renovation	Delivery Method: Design / Bid / Build	Project Budget: \$3,750,000.00
		Current Work Phase: Construction Documents	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin: Loggins, B.	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

12/3/10: Designer Agreement executed 11/30/10.

Issues: G

Designer selection at August 2010 Executive Subcommittee.

Project: I-40 Solar Farm Education & Welcome Center TDOT Region 4 Brownsville, TN 244/010-02-2010		Project Work Type: New Construction	Delivery Method: Design / Bid / Build	Project Budget: \$4,000,000.00
		Current Work Phase: SBC Approved ON HOLD	Req'd Work Ph Compl:	MACC Budget: \$3,635,500.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G

Schedule: G

1/21/11: Designer Contract executed 1/19/11.

Issues: G

11/19/10: Designer selection at November 2010 Executive Subcommittee.
 4/28/11: Project on hold.

Project: Replace 4 Maint Bldgs TDOT Region 4 Multiple, TN Budgeted - FY 06/07		Project Work Type: New Construction	Delivery Method:	Project Budget: \$560,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G
Schedule: G
Issues: G Plan to bring forward in 2011.

Project: Jackson Garage - Upgrade Elec Serv TDOT Region 4 , TN Budgeted - FY 06/07		Project Work Type: Renovation	Delivery Method:	Project Budget: \$75,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G
Schedule: G
Issues: G Plan to bring forward in 2010.

Project: 4 New Equip Sheds TDOT Region 4 Multiple, TN Budgeted - FY 06/07		Project Work Type: New Construction	Delivery Method:	Project Budget: \$300,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G
Schedule: G
Issues: G Plan to bring forward in 2010.

Project: Reno 3 Field Construction Offices TDOT Region 4 Multiple, TN Budgeted - FY 07/08		Project Work Type: Renovation	Delivery Method:	Project Budget: \$300,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:

Budget: G
Schedule: G
Issues: G Plan to bring forward in 2011.

Project: Construct New Equipment Sheds TDOT Region 4 Multiple, TN Budgeted - FY 09/10		Project Work Type: New Construction	Delivery Method: Agency Resources	Project Budget: \$800,000.00
		Current Work Phase: Awaiting SBC Approval	Req'd Work Ph Compl:	MACC Budget: \$0.00
Project Manager: Salmon, C.	Construction Admin:	Designer:	Contractor:	

Project Health:
Budget: G
Schedule: G
Issues: G Plan to bring forward in 2011.